

DPD-6540-59
31 December 1959

Lockheed Aircraft Corporation
Burbank, California

Reference: Contract SC-58

Dear Hal:

Your invoice number 12-10 has been processed for payment in the amount of \$9,443.72 which is \$413.20 less than the amount claimed.

The amount deducted pertains to travel of [] and [] from Del Rio to Burbank to Del Rio which was made while they were on vacation and which you claimed on invoice 11-7.

Very truly yours,

Doug

Dist:

- 2 - Addressee
- 1 - Contract SC-58 (Fin.)
- 1 - Chief, Contracts Branch
- 1 - Reading

2X - Chrono

HEB:nh/DPD-Fin/31 December 1959

25X1
25X1